

John Elias Baldacci
CANDIDATE'S FULL NAME

Page 1 of 23
(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

PRT Print Media Ads
TVN TV or cable ads, production costs
RAD Radio ads, production costs
LIT Campaign Literature (printing and graphics)
POS Postage for U.S. Mail
MHS Mail house (all services purchased)
PHO Phone banks, automated telephone calls
FOD Food for campaign events, volunteers
OFF Office rent and utilities
WEB Internet and e-mail
POL Polling and survey research
CON Contribution to Other Candidate, Party, Cmte

Expenditure Types Which REQUIRE Remark

SAL Campaign workers' salaries
CNS Campaign consultants
PRO Other professional services
EQP Equipment
FND Fundraising events
TRV Travel (fuel, mileage, lodging, etc.)
OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/3/2006	225 Commercial Street, Inc. 225 Commercial Street STE 502 Portland, ME 04101	OFF	rent	\$1,665.00
5/15/2006	AccuConference Accu-Rate Corporate Headquarters 6300 Ridglea Place Fort Worth, TX 76116	PHO	conference call	\$70.20
5/24/2006	Aetna 151 Farmington Avenue Hartford, CT 06156	OTH	Staff Insurance	\$1,635.00
4/27/2006	Aetna 151 Farmington Avenue Hartford, CT 06156	OT	Staff Health Ins May	\$1,635.00
5/11/2006	Alipes 99 Summer Street Suite 1820 Boston, MA 02110-1248	WEB	web domain renew	\$15.00
5/26/2006	Atkins Printing Service Waterville, ME 04901	LIT	Printing	\$559.65
4/26/2006	Atkins Printing Service Waterville, ME 04901	LIT	Printing	\$193.20

Total in-kind contributions (this page only)
(combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$5,773.05

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(Schedule B only)

CANDIDATE'S FULL NAME

SCHEDULE B EXPENDITURES

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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

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DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/8/2006	Bernstein Shur Sawyer & Nelson PA PO Box 9729 Portland, ME 04104-5029	PRO	legal fees	\$752.50
5/11/2006	Black Tie Catering Maureen Terry 188 Middle Street Portland, ME 04101	FOD	Event Refreshments	\$2,072.65
5/19/2006	Black Tie Catering Maureen Terry 188 Middle Street Portland, ME 04101	FOD	Event Refreshments	\$78.05
4/26/2006	Black Tie Catering Maureen Terry 188 Middle Street Portland, ME 04101	FOD	Deposit	\$500.00
4/26/2006	Borders Books & Music 430 Gorham Road South Portland, ME 04106	OTH	Books	\$345.35
5/15/2006	Broadcast Solutions Attn: Buzzy Cohn 13806 Goosefoot Terrace Rockville, MD 20850	PHO	Robo Call	\$236.69
5/8/2006	Capitol Computers 151 Water Street Augusta, ME 04330	OTH	printer ink	\$314.98

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$4,300.22

John Elias Baldacci

 CANDIDATE'S FULL NAME

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 (Schedule B only)

SCHEDULE B EXPENDITURES

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 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/24/2006	Charles Mann's Airport Taxi Washington, DC	TRV	travel	\$20.39
4/27/2006	Hilda Chow PO Box 625 Brewer, ME 04412-0625	OTH	CC error	\$250.00
5/8/2006	Cingular 17000 Cantrell Rd Little Rock, AR 72223-4266	OFF	Phones	\$75.79
5/19/2006	Cingular 17000 Cantrell Rd Little Rock, AR 72223-4266	OFF	Phones	\$61.87
4/28/2006	Cingular 17000 Cantrell Rd Little Rock, AR 72223-4266	OFF	Phones	\$177.18
5/19/2006	Cingular 17000 Cantrell Rd Little Rock, AR 72223-4266	OFF	Phones	\$60.11
5/24/2006	Cingular 17000 Cantrell Rd Little Rock, AR 72223-4266	OFF	Phones	\$177.54

Total in-kind contributions (this page only)
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\$822.88

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 CANDIDATE'S FULL NAME

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 (Schedule B only)

SCHEDULE B EXPENDITURES

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5/8/2006	Cingular 17000 Cantrell Rd Little Rock, AR 72223-4268	OFF	Phones	\$120.00
4/26/2006	Jesse D. Connolly 3 Grant Street #1 Portland, ME 04101-2314	SAL	Salaries to 4/21	\$1,810.07
5/10/2006	Jesse D. Connolly 3 Grant Street #1 Portland, ME 04101-2314	SAL	Salaries to 5/10	\$1,810.07
5/24/2006	Jesse D. Connolly 3 Grant Street #1 Portland, ME 04101-2314	SAL	Salaries to 5/24	\$1,810.07
5/10/2006	Adam Cowing 15 Lewis Street Portland, ME 04102-3708	SAL	Salaries to 5/10	\$1,198.72
5/19/2006	Adam Cowing 15 Lewis Street Portland, ME 04102-3708	TRV	tolls	\$1.20
4/26/2006	Adam Cowing 15 Lewis Street Portland, ME 04102-3708	SAL	Salaries to 4/21	\$1,198.72

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$7,948.85

John Elias Baldacci
CANDIDATE'S FULL NAME

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SCHEDULE B EXPENDITURES

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DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/24/2006	Adam Cowing 15 Lewis Street Portland, ME 04102-3708	SAL	Salaries to 5/24	\$1,198.72
5/24/2006	Crystal Spring Water Co PO Box 1450 Auburn, ME 04211-1450	OTH	Bottled Water	\$21.00
5/24/2006	Crystal Spring Water Co PO Box 1450 Auburn, ME 04211-1450	OTH	Bottled Water	\$87.00
4/27/2006	Crystal Spring Water Co PO Box 1450 Auburn, ME 04211-1450	OTH	Bottled Water	\$10.50
5/26/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$467.25
5/24/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$316.21
5/19/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Letterhead	\$1,170.85

Total in-kind contributions (this page only)
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\$3,271.53

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CANDIDATE'S FULL NAME

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SCHEDULE B EXPENDITURES

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Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

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4/26/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$152.25
5/17/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	envelopes	\$1,669.50
4/26/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$61.95
4/27/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$244.65
5/11/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$976.50
5/8/2006	Dale Rand Printing 104 Washington Avenue Portland, ME 04101	LIT	Printing	\$283.50
5/15/2006	Dell Home Computers 1 Dell Way Round Rock, TX 78682-0001	EQP	computers	\$1,099.37

Total In-kind contributions (this page only)
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\$4,487.72

John Elias Baldacci

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

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Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

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5/16/2006	DGA (Democratic Governors Association) 1401 K Street Suite 200 Washington, DC 20005	OTH	Dues	\$2,000.00
5/26/2006	Direct Mail of Maine P.O. Box 10 Scarborough, ME 04070	MHS	Mailing	\$2,348.14
5/19/2006	Direct Mail of Maine P.O. Box 10 Scarborough, ME 04070	MHS	Mailing	\$1,905.91
5/12/2006	Direct Mail of Maine P.O. Box 10 Scarborough, ME 04070	MHS	Postage	\$1,550.00
5/11/2006	Dunkin' Donuts 219 Us Route 1 Falmouth, ME 04105-1325	FOD	Staff meeting/Clinton	\$39.96
5/18/2006	Eggsspectation 125 Western Ave. South Portland, ME 04106	FND	food/room rental	\$238.96
5/11/2006	FedEx - Kinko's 50 Monument Square Portland, ME 04101-4039	LIT	cardstock-invites	\$28.30

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$8,111.27

John Elias Baldacci
 CANDIDATE'S FULL NAME

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 (Schedule B only)

SCHEDULE B EXPENDITURES

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4/26/2006	FedEx - Kinko's 50 Monument Square Portland, ME 04101-4039	POS	Stamps	\$9.45
4/27/2006	FedEx - Kinko's 50 Monument Square Portland, ME 04101-4039	LIT	Paper	\$23.47
5/11/2006	Flatbread 72 Commercial Street Portland, ME 04101	FOD	Food	\$73.07
5/14/2006	Frederick Polls 2101 Wilson Blvd STE 104 Arlington, VA 22201-3062	POL	Polling	\$22,500.00
5/15/2006	From You Flowers PO Box 805 Old Saybrook, CT 06475	FND	Flowers	\$59.98
5/26/2006	Karen A. Geraghty 15 Briggs Street Portland, ME 04102-3911	CNS	Consulting	\$2,500.00
5/10/2006	Seth A Goodall 5 Church Street Richmond, ME 04357	SAL	Salaries to 5/10	\$1,285.24

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$26,451.21

John Elias Baldacci

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(Schedule B only)

CANDIDATE'S FULL NAME

SCHEDULE B
EXPENDITURES

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Expenditure Types Requiring NO Remark

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DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/24/2006	Seth A Goodall 5 Church Street Richmond, ME 04357	SAL	Salaries to 5/24	\$1,285.24
4/26/2006	Seth A Goodall 5 Church Street Richmond, ME 04357	SAL	Salaries to 4/21	\$1,285.24
4/26/2006	Hannaford 295 Forest Avenue Portland, ME 04101	OTH	Glue Sticks	\$1.99
5/24/2006	Stephanie V. Hart 11 Birchwood Cir Falmouth, ME 04105-1160	SAL	Salaries to 5/24	\$1,851.12
5/10/2006	Stephanie V. Hart 11 Birchwood Cir Falmouth, ME 04105-1160	SAL	salaries to 5/10	\$1,851.12
5/24/2006	Stephanie V. Hart 11 Birchwood Cir Falmouth, ME 04105-1160	TRV	parking	\$27.00
4/26/2006	Stephanie V. Hart 11 Birchwood Cir Falmouth, ME 04105-1160	TRV	Mileage	\$45.66

Total in-kind contributions (this page only)
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\$6,347.37

John Elias Baldacci

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CANDIDATE'S FULL NAME

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SCHEDULE B EXPENDITURES

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Expenditure Types Which REQUIRE Remark

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4/26/2006	Stephanie V. Hart 11 Birchwood Cir Falmouth, ME 04105-1160	SAL	Salaries to 4/21	\$1,851.12
5/8/2006	Island Operation 86 Newbury Street Portland, ME 04101	FOD	Food	\$481.50
5/11/2006	Jet Blue P.O. Box 17435 Salt Lake City, UT 84117-7435	TRV	Travel	\$89.30
5/15/2006	Jet Blue P.O. Box 17435 Salt Lake City, UT 84117-7435	TRV	Travel	\$237.90
5/17/2006	Jonathan's Restaurant 92 Bourne Lane Ogunquit, ME 03907	FOD	Food	\$345.75
5/11/2006	Justin Maxwell The Chameleons Jazz Quartet 12 Page Street, #3 Brunswick, ME 04011	FND	Music	\$250.00
5/17/2006	Kennebec Savings Bank 150 State St Augusta, ME 04330-7418	OTH	compensation for over deposit	\$215.00

Total in-kind contributions (this page only)
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\$3,470.57

John Elias Baldacci

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CANDIDATE'S FULL NAME

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SCHEDULE B EXPENDITURES

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Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

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DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/15/2006	Kennebec Savings Bank 150 State St Augusta, ME 04330-7418	SAL	Payroll taxes	\$1,694.73
5/15/2006	Kennebec Savings Bank 150 State St Augusta, ME 04330-7418	SAL	Salaries	\$4,989.46
5/12/2006	Kennebec Savings Bank 150 State St Augusta, ME 04330-7418	OTH	compensation for over deposit	\$100.00
5/17/2006	Kennebec Savings Bank 150 State St Augusta, ME 04330-7418	OTH	check orders	\$93.25
5/25/2006	Kennebec Savings Bank 150 State St Augusta, ME 04330-7418	OTH	debit card fee	\$3.40
4/27/2006	Maine Democratic Party 16 Winthrop St Augusta, ME 04330-5602	PRT	Advertising	\$1,000.00
4/27/2006	Maine Hardware St John Street Portland, ME 04102	OTH	Key Tag	\$23.05

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$7,903.89

John Elias Baldacci
 CANDIDATE'S FULL NAME

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SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an In-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
 POS Postage for U.S. Mail
 MHS Mail house (all services purchased)
 PHO Phone banks, automated telephone calls
 FOD Food for campaign events, volunteers
 OFF Office rent and utilities
 WEB Internet and e-mail
 POL Polling and survey research
 CON Contribution to Other Candidate, Party, Cmte

Expenditure Types Which REQUIRE Remark

SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/29/2006	Christina Malon 569 Pool Street Biddeford, ME 04005	FND	Food & Flowers	\$151.15
4/29/2006	Kathryn Malon 569 Pool St Biddeford, ME 04005-9504	FND	Food & Paper goods	\$500.00
4/29/2006	Marc G Malon II 569 Pool Street Biddeford, ME 04005	FOD	event food	\$200.00
5/24/2006	Marc G Malon II 569 Pool Street Biddeford, ME 04005	SAL	Salaries to 5/24	\$454.60
5/26/2006	Mammen Prichard 499 South Capitol Street Suite 403 Washington, DC 20003	PRO	Photography	\$2,797.34
5/26/2006	Mammen Prichard 499 South Capitol Street Suite 403 Washington, DC 20003	LIT	Printing	\$24,000.00
5/22/2006	Mercedes Marino 4 Birch Knowls Cape Elizabeth, ME 04107-1502	TRV	Mileage	\$148.50

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$28,251.59

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
- Expenditures made with a candidate's or an authorized individual funds must be reimbursed within the same reporting period as the expenditure. Enter the vendor as the payee and purchase date. Report the name of the individual who made the payment in the remarks section. Report goods and services purchased by others for which no reimbursement will be made as an in-kind contribution on Schedule A-1.
- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
 POS Postage for U.S. Mail
 MHS Mail house (all services purchased)
 PHO Phone banks, automated telephone calls
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 OFF Office rent and utilities
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 CON Contribution to Other Candidate, Party, Cmte

SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/10/2006	Mercedes Marino 4 Birch Knowls Cape Elizabeth, ME 04107-1502	SAL	Salaries to 5/10	\$1,030.26
4/26/2006	Mercedes Marino 4 Birch Knowls Cape Elizabeth, ME 04107-1502	SAL	Salaries to 4/21	\$1,030.26
4/27/2006	Mercedes Marino 4 Birch Knowls Cape Elizabeth, ME 04107-1502	TRV	Mileage	\$23.76
5/24/2006	Mercedes Marino 4 Birch Knowls Cape Elizabeth, ME 04107-1502	SAL	Salaries to 5/24	\$1,030.26
4/26/2006	ME/NH Computer Services Inc 107 Elm Street # 107 Portland, ME 04101	PRO	Repair of printer	\$363.00
5/24/2006	Jan E Messerschmidt 39 Longfellow Drive Cape Elizabeth, ME 04107	SAL	Salaries to 5/24	\$629.78
5/17/2006	NGP Software, Inc. 5505 Connecticut Avenue, NW PMB #277 Washington, DC 20015	PRO	accounting soft ware	\$2,750.00

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$6,857.32

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
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 MHS Mail house (all services purchased)
 PHO Phone banks, automated telephone calls
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SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/26/2006	Mr. Richard R. Regan Law Offices of Hart & Regan 37 Court St Bath, ME 04530	FOD	Food	\$122.94
5/22/2006	Mrs. Theresa Edington PO Box 600 East Bridgewater, MA 02333	FOD	Food	\$122.94
4/27/2006	Ms. Deb Strout FreezeFrame Photography 99 Silver Street 3-6 Portland, ME 04101	LIT	Photography	\$36.08
5/26/2006	MSA Media Buying 1029 North Royal Suite 350 Alexandria, VA 22314	RAD	Media Buy 1	\$135,015.00
5/31/2006	Mary Michaela Murphy Esq. 1 Center Street Waterville, ME 04901-5425	OTH	Contribution Refund	\$500.00
4/28/2006	Nassau Broadcasting WLVP 477 Congress St. Portland, ME 04101	RAD	Advertising	\$500.00
5/10/2006	Phoebe Newman 55 Shore View Drive Yarmouth, ME 04096	SAL	Salaries to 5/10	\$922.12

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$137,219.08

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
 POS Postage for U.S. Mail
 MHS Mail house (all services purchased)
 PHO Phone banks, automated telephone calls
 FOD Food for campaign events, volunteers
 OFF Office rent and utilities
 WEB Internet and e-mail
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 CON Contribution to Other Candidate, Party, Cmte

SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/26/2006	Phoebe Newman 55 Shore View Drive Yarmouth, ME 04096	SAL	Salaries to 4/21	\$922.12
5/24/2006	Phoebe Newman 55 Shore View Drive Yarmouth, ME 04096	SAL	Salaries to 5/24	\$922.12
6/1/2006	Northern Merchant Services, Inc. 7300 Chapman Highway Knoxville, TN 37920	PRO	cc merchant fees	\$1,008.67
5/1/2006	Northern Merchant Services, Inc. 7300 Chapman Highway Knoxville, TN 37920	PRO	cc merchant fees	\$160.60
5/2/2006	Northern Merchant Services, Inc. 7300 Chapman Highway Knoxville, TN 37920	PRO	cc merchant fees	\$225.00
5/24/2006	David A. O'Heir 5 Newland Avenue Waterville, ME 04901-5332	SAL	Salaries to 5/24	\$346.31
5/31/2006	Mark Ouellette 21 Cloverleaf Ln Scarborough, ME 04074-8441	OTH	Contribution Refund	\$500.00

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$4,084.82

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
- For expenditure types which require a remark, enter a description of the goods and services purchased.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads

SAL Campaign workers' salaries

TVN TV or cable ads, production costs

CNS Campaign consultants

RAD Radio ads, production costs

PRO Other professional services

LIT Campaign Literature (printing and graphics)

EQP Equipment

POS Postage for U.S. Mail

FND Fundraising events

MHS Mail house (all services purchased)

TRV Travel (fuel, mileage, lodging, etc.)

PHO Phone banks, automated telephone calls

OTH Other

FOD Food for campaign events, volunteers

OFF Office rent and utilities

WEB Internet and e-mail

POL Polling and survey research

CON Contribution to Other Candidate, Party, Cmte

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/11/2006	Patriot Mutual Dental P.O. Box 1776 Brunswick, ME 04011	OTH	health insurance	\$219.75
5/17/2006	Patriot Mutual Dental P.O. Box 1776 Brunswick, ME 04011	OTH	health insurance	\$219.75
5/31/2006	Penobscot Valley Country Club 366 Main Street PO Box 10 Orono, ME 04473-0010	FND	Venue	\$1,431.60
5/12/2006	Peter Dugas Tony Boffa Music PO Box 1128 Westbrook, ME 04098	FND	Music	\$350.00
5/24/2006	Phaedrus Technologies Inc 299 Ocean House Road Cape Elizabeth, ME 04107	PRO	backup data	\$90.00
5/31/2006	Juanita C. Phillips 204 Nobles Lane Old Orchard Beach, ME 04064	OTH	Contribution Refund	\$50.00
5/11/2006	Pine Tree Networks 56 Campus Drive New Gloucester, ME 04260	EQP	phones	\$640.47

Total in-kind contributions (this page only)
(combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$3,001.57

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
 POS Postage for U.S. Mail
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SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/27/2006	Premier Sedan Services Inc 43447 Postrail Square Ashburn, VA 20147	TRV	Travel	\$340.20
5/8/2006	Printing Unlimited 63 Plymouth Street Holbrook, MA 02343	LIT	Printing	\$1,918.39
5/8/2006	Printing Unlimited 63 Plymouth Street Holbrook, MA 02343	LIT	Printing	\$1,620.69
5/10/2006	Theresa A Quinn 358 Woodford Street Portland, ME 04103	SAL	Salaries	\$543.51
5/24/2006	Theresa A Quinn 358 Woodford Street Portland, ME 04103	SAL	Salaries	\$40.52
5/24/2006	Theresa A Quinn 358 Woodford Street Portland, ME 04103	SAL	Salaries	\$619.21
5/26/2006	Gunilla Qvarfordt 123 Shepley St Auburn, ME 04210-4772	OTH	contribution refund	\$500.00

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$5,582.52

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
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SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/19/2006	Karin Roland 34 Atlantic Street Portland, ME 04101	PRO	web design	\$5,313.24
4/28/2006	Karin Roland 34 Atlantic Street Portland, ME 04101	PRO	web design	\$3,226.73
5/24/2006	Sapporo Restaurant 230 Commercial Street Portland, ME 04101	FND	Food	\$62.38
5/5/2006	Curtis Scamman Mr. Curtis Scamman PO Box 1049 Saco, ME 04072-1049	FOD	food and refreshment	\$271.13
5/26/2006	Staples Civic Center Blvd Augusta, ME 04332	OTH	Office Supplies	\$407.11
5/11/2006	Staples Civic Center Blvd Augusta, ME 04332	OTH	Name badges	\$24.14
4/26/2006	Staples Civic Center Blvd Augusta, ME 04332	OTH	Office Supplies	\$288.85

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$9,593.58

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads

SAL Campaign workers' salaries

TVN TV or cable ads, production costs

CNS Campaign consultants

RAD Radio ads, production costs

PRO Other professional services

LIT Campaign Literature (printing and graphics)

EQP Equipment

POS Postage for U.S. Mail

FND Fundraising events

MHS Mail house (all services purchased)

TRV Travel (fuel, mileage, lodging, etc.)

PHO Phone banks, automated telephone calls

OTH Other

FOD Food for campaign events, volunteers

OFF Office rent and utilities

WEB Internet and e-mail

POL Polling and survey research

CON Contribution to Other Candidate, Party, Cmte

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/11/2006	Staples Civic Center Blvd Augusta, ME 04332	OTH	name tags	\$55.10
4/27/2006	The Sign Guy 166 Murray St Portland, ME 04103	PRT	Printing	\$13,800.00
5/15/2006	The Signery 84 Cove Street Portland, ME 04101	PRT	Printing	\$168.00
5/11/2006	Time Warner Cable 118 Johnson Rd Portland, ME 04102-1911	WEB	Internet service	\$114.95
5/9/2006	Treasurer, State of Maine Augusta, ME	LIT	copies	\$45.40
4/27/2006	Treasurer, State of Maine Augusta, ME	SAL	payroll taxes	\$4,592.46
5/17/2006	TTG The Tech Guys PO Box 11321 Portland, ME 04104-7321	PRO	IT Support	\$50.00

Total in-kind contributions (this page only)
(combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$18,825.91

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark**Expenditure Types Which REQUIRE Remark**

PRT Print Media Ads

TVN TV or cable ads, production costs

RAD Radio ads, production costs

LIT Campaign Literature (printing and graphics)

POS Postage for U.S. Mail

MHS Mail house (all services purchased)

PHO Phone banks, automated telephone calls

FOD Food for campaign events, volunteers

OFF Office rent and utilities

WEB Internet and e-mail

POL Polling and survey research

CON Contribution to Other Candidate, Party, Cmte

SAL Campaign workers' salaries

CNS Campaign consultants

PRO Other professional services

EQP Equipment

FND Fundraising events

TRV Travel (fuel, mileage, lodging, etc.)

OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/8/2006	UMASS Club 225 Franklin Street 33rd Floor Boston, MA 02110	FND	Venue	\$1,053.45
5/11/2006	Union Wharf Market 1 Union Wharf Portland, ME 04101	OTH	Supplies	\$5.60
5/19/2006	Union Wharf Market 1 Union Wharf Portland, ME 04101	OTH	Supplies	\$10.67
5/17/2006	United Food & Commercial Workers International Union CLC 1775 K Street NW Washington, DC 20006-1598	OTH	Contribution Refund	\$500.00
5/10/2006	US Airways 2345 Crystal Dr. Arlington, VA 22227	TRV	Travel	\$426.80
5/15/2006	US Airways 2345 Crystal Dr. Arlington, VA 22227	TRV	Travel	\$372.80
5/15/2006	US Airways 2345 Crystal Dr. Arlington, VA 22227	TRV	Travel	\$372.80

Total in-kind contributions (this page only)
(combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$2,742.12

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
 POS Postage for U.S. Mail
 MHS Mail house (all services purchased)
 PHO Phone banks, automated telephone calls
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SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/15/2006	US Airways 2345 Crystal Dr. Arlington, VA 22227	TRV	Travel	\$372.80
5/24/2006	US Cellular 33 Stephen King Drive Augusta, ME 04330-8091	OFF	Phones	\$177.72
4/26/2006	US Cellular 33 Stephen King Drive Augusta, ME 04330-8091	OFF	Phones	\$179.48
5/11/2006	USPS Augusta, ME 04332	MHS	Postage	\$4.20
5/11/2006	USPS Augusta, ME 04332	MHS	Postage	\$2.07
4/26/2006	USPS Augusta, ME 04332	POS	Postage	\$900.00
5/22/2006	USPS Augusta, ME 04332	POS	Postage	\$240.00

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$1,876.27

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 CANDIDATE'S FULL NAME

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 (Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

PRT Print Media Ads
 TVN TV or cable ads, production costs
 RAD Radio ads, production costs
 LIT Campaign Literature (printing and graphics)
 POS Postage for U.S. Mail
 MHS Mail house (all services purchased)
 PHO Phone banks, automated telephone calls
 FOD Food for campaign events, volunteers
 OFF Office rent and utilities
 WEB Internet and e-mail
 POL Polling and survey research
 CON Contribution to Other Candidate, Party, Cmte

Expenditure Types Which REQUIRE Remark

SAL Campaign workers' salaries
 CNS Campaign consultants
 PRO Other professional services
 EQP Equipment
 FND Fundraising events
 TRV Travel (fuel, mileage, lodging, etc.)
 OTH Other

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (if the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
4/28/2006	USPS Augusta, ME 04332	POS	Postage	\$780.00
5/19/2006	USPS Augusta, ME 04332	POS	postage	\$1,950.00
5/12/2006	USPS Augusta, ME 04332	POS	Postage	\$1,560.00
4/26/2006	USPS Augusta, ME 04332	POS	Postage	\$4.20
4/26/2006	Walden Books 323 Maine Mall Road South Portland, ME 04106	OTH	Books	\$109.88
5/11/2006	West End Grocery 133 Spring Street Portland, ME 04101	OTH	Bags	\$14.85
5/24/2006	Westin New York at Times Square 270 West 43rd St. New York, NY 10036	TRV	Room	\$391.80

Total in-kind contributions (this page only)
 (combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$4,810.73

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CANDIDATE'S FULL NAME

(Schedule B only)

SCHEDULE B EXPENDITURES

- Enter the date, payee, expenditure type, and amount for each expenditure made during the reporting period.
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- Only enter expenditures that have actually been paid. Enter unpaid debts and obligations on Schedule D

Expenditure Types Requiring NO Remark

Expenditure Types Which REQUIRE Remark

PRT Print Media Ads

SAL Campaign workers' salaries

TVN TV or cable ads, production costs

CNS Campaign consultants

RAD Radio ads, production costs

PRO Other professional services

LIT Campaign Literature (printing and graphics)

EQP Equipment

POS Postage for U.S. Mail

FND Fundraising events

MHS Mail house (all services purchased)

TRV Travel (fuel, mileage, lodging, etc.)

PHO Phone banks, automated telephone calls

OTH Other

FOD Food for campaign events, volunteers

OFF Office rent and utilities

WEB Internet and e-mail

POL Polling and survey research

CON Contribution to Other Candidate, Party, Cmte

DATE EXPENDITURE MADE	NAME OF EACH PAYEE	EXPENDITURE TYPE (use code from above)	REMARK (If the expenditure type requires a remark, describe all goods and services purchased)	AMOUNT
5/24/2006	Westin New York at Times Square 270 West 43rd St. New York, NY 10036	TRV	Room	\$410.14
5/22/2006	Wigon Office Supplies 18 Free Street Portland, ME 04101	OTH	glue sticks	\$22.05
5/24/2006	Wigon Office Supplies 18 Free Street Portland, ME 04101	OTH	labels	\$10.50
5/19/2006	Wigon Office Supplies 18 Free Street Portland, ME 04101	OTH	glue sticks	\$4.57
4/26/2006	Wigon Office Supplies 18 Free Street Portland, ME 04101	OTH	Name Tags	\$37.54
5/31/2006	Jacqueline Wilson 79 Bramhall Street APT 4E Portland, ME 04102-3380	OTH	Contribution Refund	\$200.00
5/24/2006	World Travel Service 1200 18th Street NW Suite 800 Washington, DC 20036	TRV	Travel	\$224.85

Total in-kind contributions (this page only)
(combined totals from all Schedule B pages must be listed on Schedule F, line 1)

\$909.65
